

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 28001 City of West Covina																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)	8006	8006	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,007.05	0.00	0.00	0.00	19,007.05	17,832.87	93,963.51	130,803.43
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,446.66	0.00	0.00	0.00	23,446.66	11,713.24	61,718.45	96,878.35
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,383.50	75,788.42	90,171.92
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,257.31	0.00	0.00	0.00	9,257.31	53,098.72	279,783.52	342,139.55
28007 WEST COVINA - CBD / EASTLAND AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450.52	7,642.93	9,093.45
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,559.89	0.00	0.00	0.00	48,559.89	6,689.15	35,245.96	90,495.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,270.91	\$0.00	\$0.00	\$0.00	\$100,270.91	\$105,168.00	\$554,142.79	\$759,581.70
ALLOCATED/DISTRIBUTED							0.00						100,270.91	105,168.00	554,142.79	759,581.70
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 28022 City of West Covina

PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.27	0.00	0.00	0.00	805.27	110.92	584.45	1,500.64
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.27	\$0.00	\$0.00	\$0.00	\$805.27	\$110.92	\$584.45	\$1,500.64

ALLOCATED/DISTRIBUTED

0.00	805.27	110.92	584.45	1,500.64
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 28080 City of West Covina																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441.00	0.00	0.00	0.00	441.00	413.75	2,180.08	3,034.83
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543.31	0.00	0.00	0.00	543.31	271.69	1,431.55	2,246.55
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.59	1,757.73	2,091.32
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.86	0.00	0.00	0.00	98.86	628.18	3,309.93	4,036.97
28007 WEST COVINA - CBD / EASTLAND AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.82	178.22	212.04
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,006.85	0.00	0.00	0.00	1,006.85	138.69	730.79	1,876.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.02	\$0.00	\$0.00	\$0.00	\$2,090.02	\$1,819.72	\$9,588.30	\$13,498.04
ALLOCATED/DISTRIBUTED							0.00						2,090.02	1,819.72	9,588.30	13,498.04
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00